

(When Filled In)

REQUEST FOR ADVANCE OF FUNDS						1. DOCUMENT/VOUCHER NO.	
2. TRANS CODE 010		3. NAME (LAST, FIRST, MIDDLE) Maloney, Edward			4. EMPLOYEE NO.		5. OFFICE C/OIT
PAYABLE TO same as above		ROOM	BUILDING	EXTENSION	AMOUNT \$371.25		
6. PROJECT NUMBER 65-1000		7. TYPE OF ADVANCE IND		8. ACTIVITY NO.		9. DUE DATE 8804	
PURPOSE (FIRST 24 CHARACTERS OF EACH LINE WILL BE ENTERED):							
10. WHAT: Ready Set Go Software Package							
11. WHERE: Letreset Co.							
12. WHEN: 3/24/88							
13. WHY:						14. EXP CODE B	15. AGENCY CODE
16. OBLIGATION REFERENCE NO. 65 900 800 62 96							
ORN TYPE	ORN SUB #	17. SOC	18. AMOUNT				
P	010	2607	371 25				
S							
S							
S							
19. MONETARY CONTROL NO.				20. TOTAL AMOUNT \$371.25			
REQUESTING OFFICER				APPROVED			
DATE Edward Maloney				DATE 3-23-88			
I CERTIFY FUNDS ARE AVAILABLE				CERTIFIED FOR PAYMENT OR CREDIT			
DATE 3/23/88				DATE 3/23/88			
I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the place of accounting stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.							
I authorize my agent, whose signature appears below, to receive currency amounting to _____ of official funds on my behalf and acknowledge receipt of such funds and my responsibility therefor, when paid to my agent.				RECEIPT FOR FUNDS ADVANCED			
DATE 3/23/88				DATE			
SIGNATURE OF ADVANCEE				AMOUNT			
DATE				SIGNATURE OF <input type="checkbox"/> ADVANCEE <input type="checkbox"/> AGENT			
DATE				REVIEWED BY			
PREPARED BY				EXT			
DATE				EXT			

FORM 8-83 281 USE PREVIOUS EDITIONS

SECRET

(27-38-51)